

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / A O 001		3. EFFECTIVE DATE 06/27/2017	4. REQUISITION/PURCHASE REQ. NO. A21293317	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jerald L Goldbaugh SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037		TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/12/2017 12 00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral: FAR 52.212-4(c) & Changes (Jan 2017)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/27/2017		Proposal Dated: 06/27/2017	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 04/16/2018	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$2,532,451.90	\$0.00	\$2,532,451.90
0002	Base Period of Performance - Other Direct Costs	\$463,253.40	\$0.00	\$463,253.40
0003	Base Period of Performance - Travel	\$92,650.68	\$0.00	\$92,650.68
Task Title: JTWS JaMS Task Order Number ID041601078 361st ISRG, Hurlburt Field, Florida				
The purpose of this modification is to update the Performance Work Statement (PWS), Section 12.0 - Attachments. Furthermore, Theater Business Clearance (TBC) Clauses for Afghanistan is incorporated into the PWS dated 27 June 2017 as Attachment 2.				

The funded and awarded amounts remain unchanged and are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,121,089.16 (Incrementally Funded in the Amount of \$3,088,355.98)
- b. Labor Ceiling: \$4,409,856.56 (Incrementally Funded in the Amount of \$2,532,451.90)
- c. Travel Ceiling: \$136,030.35 (NTE) (Incrementally Funded in the Amount of \$92,650.68)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded in the Amount of \$463,253.40)
- e. CAF Fee: \$38,122.25 (Not Funded at this time)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,235,956.30
- b. Labor Ceiling: \$4,503,655.60
- c. Travel Ceiling: \$140,131.34 (NTE)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$38,977.34

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$5,353,656.96
- b. Labor Ceiling: \$4,599,681.09
- c. Travel Ceiling: \$144,334.34 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$39,853.53

2. The total task order funded ceiling amount is \$3,088,355.98.

3. The total task order awarded ceiling is \$15,710,702.42

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		\$3,088,355.98	\$3,088,355.98	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Jerald L. Goldbaugh		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Jerald L. Goldbaugh (Signature of person authorized to sign)	15C. DATE SIGNED 06/28/2017	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 06/28/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2. AMENDMENT/MODIFICATION NO. ID04160107 / A O 002		3. EFFECTIVE DATE 07/13/2017	4. REQUISITION/PURCHASE REQ. NO. A21293317	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jerald L. Goldbaugh SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: E. Amount + Admin Change		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/28/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.212-4(c) Changes (Jan 2017)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 07/13/2017		Proposal Dated: 07/13/2017		
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2018		
		Order ID: ID04160107		
		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$2,532,451.90	\$182,369.44	\$2,714,821.34
0002	Base Period of Performance - Other Direct Costs	\$463,253.40	-\$213,253.00	\$250,000.40
0003	Base Period of Performance - Travel	\$92,650.68	\$0.00	\$92,650.68
0004	CAF	\$0.00	\$30,883.56	\$30,883.56
Task Title: JTWS JaMS Task Order Number ID041601078 Mod 002 361st ISRG, Hurlburt Field, Florida The purpose of this modification is as follows:				

1. Update PWS Section 12.0 (Attachments), specifically update Attachment 1 - DD254
2. Update PWS Section 12.0 to incorporate Attachment 3 - Travel Expense Summary
3. Realign funding from Other Direct Costs in the amount of \$213,253.00 to Labor in the amount of \$182,369.44 and creates a Contract Access Fee CLIN and funds in the amount of \$30,883.56

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,121,089.16 (Incrementally Funded in the Amount of \$3,088,355.98)
- b. Labor Ceiling: \$4,409,856.56 (Incrementally Funded amount is changed from \$2,532,451.90 to \$2,714,821.34 an increase of \$182,369.44)
- c. Travel Ceiling: \$136,030.35 (NTE) (Incrementally Funded in the Amount of \$92,650.68)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount changed from \$463,253.40 to \$250,000.40 a decrease of \$213,253.00)
- e. CAF Fee: \$38,122.25 (Changed from not currently funded to Incrementally funded in the amount of \$30,883.56)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,235,956.30
- b. Labor Ceiling: \$4,503,655.60
- c. Travel Ceiling: \$140,131.34 (NTE)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$38,977.34

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$5,353,656.96
- b. Labor Ceiling: \$4,599,681.09
- c. Travel Ceiling: \$144,334.34 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$39,853.53

2. The total task order funded ceiling amount remains unchanged and is \$3,088,355.98.

3. The total task order awarded ceiling remains unchanged and is \$15,710,702.42

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$3,088,355.98	\$3,088,355.98		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Jerald L. Goldbaugh		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Jerald L. Goldbaugh (Signature of person authorized to sign)	15C. DATE SIGNED 07/14/2017	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 07/17/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2. AMENDMENT/MODIFICATION NO. ID04160107 / P O 003		3. EFFECTIVE DATE 09/21/2017	4. REQUISITION/PURCHASE REQ. NO. A21293317	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jerald L. Goldbaugh SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 07/17/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 252.232-7007 Limitation of Government's Obligation (Apr 2014)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/20/2017		Proposal Dated: 09/20/2017	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2018	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$2,714,821.34	\$553,833.33	\$3,268,654.67
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$92,650.68	\$0.00	\$92,650.68
0004	CAF	\$30,883.56	-\$3,594.10	\$27,289.46
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 003 361st ISRG, Hurlburt Field, Florida				
The purpose of this modification is to add incremental funding to the Base Period of Performance.				

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,121,089.16 (Incrementally Funded amount is changed from \$3,088,355.98 to \$3,638,595.21 an increase of \$550,239.23)
- b. Labor Ceiling: \$4,409,856.56 (Incrementally Funded amount is changed from \$2,714,821.34 to \$3,268,654.67 an increase of \$553,833.33)
- c. Travel Ceiling: \$136,030.35 (NTE) (Incrementally Funded in the Amount of \$92,650.68)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded in the amount of \$250,000.40)
- e. CAF Fee: \$38,122.25 (Incrementally funded amount changed from \$30,883.56 to \$27,289.46 a decrease of \$3,594.10)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,235,956.30
- b. Labor Ceiling: \$4,503,655.60
- c. Travel Ceiling: \$140,131.34 (NTE)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$38,977.34

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$5,353,656.96
- b. Labor Ceiling: \$4,599,681.09
- c. Travel Ceiling: \$144,334.34 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$39,853.53

2. The total task order funded ceiling amount is changed from \$3,088,355.98 to \$3,638,595.21 an increase of \$550,239.23.

3. The total task order awarded ceiling remains unchanged and is \$15,710,702.42

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,088,355.98	\$3,638,595.21	\$550,239.23
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 09/21/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / A O 004		3. EFFECTIVE DATE 10/25/2017	4. REQUISITION/PURCHASE REQ. NO. A21293317	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		5. PROJECT NO. (if applicable)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jerald L. Goldbaugh SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/21/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c) & Changes (Jan 2017)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/06/2017		Quote Dated: 10/12/2017	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2018	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,268,654.67	\$0.00	\$3,268,654.67
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$92,650.68	\$0.00	\$92,650.68
0004	CAF	\$27,289.46	\$0.00	\$27,289.46
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 003 361st ISRG, Hurlburt Field, Florida				
The purpose of this modification is to Update PWS Section 8.1 Places of Performance, add (b) (4) at Hurlburt Field, Florida, (b) (4) at				

Cannon AFB, New Mexico, and add (b) (4) at Fort Bragg, North Carolina. Update PWS Section 8.7.1 Travel for Contractor Personnel, add travel between Hurlburt Field Florida and Iraq, Update PWS Section 8.7.2 Travel for Contractor Personnel to increase estimated travel costs for the Base Period of Performance (POP), and Option Year One and Two POPs. Update PWS Section 11.0 Workload History, update the annual estimated hours in accordance with the Performance Work Statement dated 4 October 2017.

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (The Awarded Ceiling is changed from (b) (4) to (b) (4) an increase of (b) (4). Incrementally Funded amount remains unchanged at \$3,638,595.21)
- b. Labor Ceiling: \$4,728,447.56 (Labor Ceiling is changed from (b) (4) to (b) (4) an increase of (b) (4). Incrementally Funded amount remains unchanged at \$3,268,654.67)
- c. Travel Ceiling: \$192,511.00 (NTE) (Travel Ceiling is changed from \$136,030.35 to \$192,511.00 an increase of \$56,480.65, Incrementally Funded amount remains unchanged at \$92,650.68)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded in the amount of \$250,000.40)
- e. CAF Fee: \$40,935.29 (CAF Fee amount is changed from \$38,122.25 to \$40,935.29 an increase of \$2,813.04. Incrementally funded amount remains unchanged at \$27,289.46)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,900,093.09 (Awarded Ceiling is changed from \$5,235,956.30 to \$5,900,093.09 an increase of \$664,136.79)
- b. Labor Ceiling: \$5,104,225.20 (Labor Ceiling is changed from (b) (4) to (b) (4) an increase of (b) (4))
- c. Travel Ceiling: \$198,754.60 (NTE) (Travel Ceiling is changed from \$140,131.36 to \$198,754.60 an increase of \$58,623.24)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$43,921.29 (CAF Fee amount is changed from \$38,977.34 to \$43,921.29 an increase of \$4,943.95)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,031,639.92 (Awarded Ceiling is changed from \$5,353,656.96 to \$6,031,639.92 an increase of \$677,982.96)
- b. Labor Ceiling: \$5,212,993.77 (Labor Ceiling is changed from (b) (4) to (b) (4) an increase of (b) (4))
- c. Travel Ceiling: \$203,957.60 (NTE) (Travel Ceiling is changed from \$144,334.34 to \$203,957.60 an increase of \$59,623.26)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$44,900.55 (CAF Fee amount is changed from \$39,853.53 to \$44,900.55 an increase of \$5,047.02)

2. The total task order funded ceiling amount remains unchanged at \$3,638,595.21

3. The total task order awarded ceiling is changed from \$15,710,702.42 to \$17,430,706.86 an increase of \$1,720,004.44

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$3,638,595.21	\$3,638,595.21	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)	
15B. CONTRACTOR/OFFEROR Christopher S Varn (Signature of person authorized to sign)	15C. DATE SIGNED 10/25/2017	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 10/25/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04160107 / P O 005		3.EFFECTIVE DATE 03/07/2018	4.REQUISITION/PURCHASE REQ. NO. A21293317	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Christopher S Varn SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 10/25/2017 12 00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c) & Changes (Jan 2017)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/07/2018		Proposal Dated:03/07/2018	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2018	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,268,654.67	\$0.00	\$3,268,654.67
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$92,650.68	\$0.00	\$92,650.68
0004	CAF	\$27,289.46	\$0.00	\$27,289.46
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 005 361st ISRG, Hurlburt Field, Florida				

The purpose of this modification is to Update PWS Section 12.0 Attachments, Attachment 1 - DD254, specifically, this modification updates the attached DD254 with Rev 1 dated 15 Jan 2018.

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount remains unchanged at \$3,638,595.21)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount remains unchanged at \$3,268,654.67)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount remains unchanged at \$92,650.68)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount remains unchanged at \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount remains unchanged at \$27,289.46)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019 (If Exercised)

- a. Awarded Ceiling: \$5,900,093.09
- b. Labor Ceiling: \$5,104,225.20
- c. Travel Ceiling: \$198,754.60 (NTE)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE)
- e. CAF Fee: \$43,921.29

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,031,639.92
- b. Labor Ceiling: \$5,212,993.77
- c. Travel Ceiling: \$203,957.60 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$44,900.55

2. The total task order funded ceiling amount remains unchanged at \$3,638,595.21

3. The total task order awarded ceiling remains unchanged at \$17,430,706.86

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$3,638,595.21	\$3,638,595.21		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Christopher S Varn (Signature of person authorized to sign)	15C. DATE SIGNED 03/08/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 03/12/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2. AMENDMENT/MODIFICATION NO. ID04160107 / P O 006		3. EFFECTIVE DATE 04/30/2018	4. REQUISITION/PURCHASE REQ. NO. A21293317	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Christopher S Varn SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 03/12/2018 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of Contract				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/17/2018		Proposal Dated: 04/17/2018	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2019	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,268,654.67	\$0.00	\$3,268,654.67
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$92,650.68	\$47,490.71	\$140,141.39
0004	CAF	\$27,289.46	\$356.19	\$27,645.65
1001	Option Year One Period of Performance	\$0.00	\$4,061,389.47	\$4,061,389.47
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 006 361st ISRG, Hurlburt Field, Florida				

The purpose of this modification is to exercise Option Year One Period of Performance 15 May 2018 - 14 May 2019 in accordance with the Performance Work Statement dated 13 April 2018 and adds incremental funding to the Base Period of Performance - Travel and CAF Fee. The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount changed from \$3,638,595.21 to \$3,686,442.11 an increase of \$47,846.89)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded \$3,268,654.67)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount changed from \$92,650.68 to \$140,141.39 an increase of \$47,490.70)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount changed from \$27,289.46 to \$27,645.65 an increase of \$356.19)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$5,900,093.09 (Incrementally Funded \$4,061,389.47)
- b. Labor Ceiling: \$5,104,225.20 (Incrementally Funded \$3,802,822.38)
- c. Travel Ceiling: \$198,754.60 (NTE) (Incrementally Funded \$128,210.85)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE) (Incrementally Funded \$100,000.00)
- e. CAF Fee: \$43,921.29 (Incrementally Funded \$30,356.24)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,031,639.92
- b. Labor Ceiling: \$5,212,993.77
- c. Travel Ceiling: \$203,957.60 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$44,900.55

2. The total task order funded ceiling amount changed from \$3,638,595.21 to \$7,747,831.57 an increase of \$4,109,236.36)

3. The total task order awarded ceiling remains unchanged at \$17,430,706.86

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$3,638,595.21	\$7,747,831.58	\$4,109,236.37
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Christopher S Varn (Signature of person authorized to sign)	15C. DATE SIGNED 05/01/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 05/02/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / P O 007		3. EFFECTIVE DATE 05/24/2018	4. REQUISITION/PURCHASE REQ. NO. A21293317	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Christopher S Varn SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/02/2018 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c) & Changes (Jan 2017)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/03/2018		Quote Dated: 05/11/2018	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2019	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,268,654.67	\$0.00	\$3,268,654.67
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$140,141.39	\$0.00	\$140,141.39
0004	CAF	\$27,645.65	\$0.00	\$27,645.65
1001	Option Year One Period of Performance	\$4,061,389.47	\$0.00	\$4,061,389.47
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 007 361st ISRG, Hurlburt Field, Florida				

The purpose of this modification is to Update PWS Section 1.1 to update GSA Senior Contracting Officer, Update PWS Section 3.4 by adding para 3.4.12 Supply/Logistician Support at Hurlburt Field, Florida with (b) (4). Update PWS Section 11.0 Workload History, updated annual estimated hours.

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded \$3,686,442.11)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded \$3,268,654.67)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded \$140,141.39)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded \$27,645.65)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$5,958,741.68 (Awarded Ceiling Increased from (b) (4) to (b) (4) an increase of (b) (4), Incrementally Funded \$4,061,389.47)
- b. Labor Ceiling: \$5,162,437.20 (Labor Ceiling Increased from (b) (4) to (b) (4) an increase of (b) (4), Incrementally Funded \$3,802,822.38)
- c. Travel Ceiling: \$198,754.60 (NTE) (Incrementally Funded \$128,210.85)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE) (Incrementally Funded \$100,000.00)
- e. CAF Fee: \$44,357.88 (CAF Fee increased from \$43,921.29 to \$44,357.88 an increase of \$436.59, Incrementally Funded \$30,356.24)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,091,480.93 (Awarded Ceiling Increased from (b) (4) to (b) (4) an increase of (b) (4))
- b. Labor Ceiling: \$5,272,389.32 (Labor Ceiling Increased from (b) (4) to (b) (4) an increase of (b) (4))
- c. Travel Ceiling: \$203,957.60 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$45,346.01 (CAF Fee increased from \$44,900.55 to \$45,346.01 an increase of \$445.47)

2. The total task order funded amount remains unchanged at \$7,747,831.58

3. The total task order awarded ceiling increased from \$17,430,706.86 to \$17,549,196.46 an increase of \$118,489.60

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$7,747,831.58	\$7,747,831.58	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Christopher S Varn (Signature of person authorized to sign)	15C. DATE SIGNED 05/24/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 05/24/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / P S 008		3. EFFECTIVE DATE 08/07/2018	4. REQUISITION/PURCHASE REQ. NO. A21293317	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Christopher S Varn SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/24/2018 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3), Mutual Agreement of the Parties				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/07/2018		Proposal Dated: 08/07/2018	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2019	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,268,654.67	-\$145,697.42	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$140,141.39	-\$10,026.51	\$130,114.88
0004	CAF	\$27,645.65	-\$23,981.53	\$3,664.12
1001	Option Year One Period of Performance	\$4,061,389.47	\$10,382.70	\$4,071,772.17
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 008 361st ISRG, Hurlburt Field, Florida				

The purpose of this modification is to deobligate funding from the Base Period of Performance, and realign funding in Option Year 1 as follows:
The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount changed from \$3,686,442.11 to \$3,506,736.65 a reduction of \$179,705.46)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount changed from \$3,268,654.67 to \$3,122,957.25 a reduction of \$145,697.42)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount changed from \$140,141.39 to \$130,114.88 a reduction of \$10,026.51)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount remains unchanged at \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount changed from \$27,645.65 to \$3,664.12 a reduction of \$23,981.53)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$5,958,741.68 (Incrementally Funded amount changed from \$4,061,389.47 to \$4,071,772.17 an increase of \$10,382.70)
- b. Labor Ceiling: \$5,162,437.20 (Incrementally Funded amount changed from \$3,802,822.38 to \$3,589,488.33 a reduction of \$213,334.05)
- c. Travel Ceiling: \$198,754.60 (NTE) (Incrementally Funded amount remains unchanged at \$128,210.85)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE) (Incrementally Funded amount is changed from \$100,000.00 to \$350,000.00 an increase of \$250,000.00)
- e. CAF Fee: \$44,357.88 (Incrementally Funded amount changed from \$30,356.24 to \$4,072.99 a reduction of \$26,283.25)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,091,480.93
- b. Labor Ceiling: \$5,272,389.32
- c. Travel Ceiling: \$203,957.60 (NTE)
- d. Other Direct Costs Ceiling: \$569,788.00 (NTE)
- e. CAF Fee: \$45,346.01

2. The total task order funded amount changes from \$7,747,831.58 to \$7,578,508.82 a decrease of \$169,322.76

3. The total task order awarded ceiling remains unchanged at \$17,549,196.46

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$7,747,831.58	\$7,578,508.82		(\$169,322.76)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Christopher S Varn (Signature of person authorized to sign)	15C. DATE SIGNED 08/08/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux (Signature of person authorized to sign)	16C. DATE SIGNED 08/08/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / P S 009		3. EFFECTIVE DATE 08/22/2018	4. REQUISITION/PURCHASE REQ. NO. A21293317	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Christopher S Varn SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q140ADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/08/2018 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3), Mutual Agreement of the Parties				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/09/2018		Quote Dated: 08/13/2018	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2019	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,122,957.25	\$0.00	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$130,114.88	\$0.00	\$130,114.88
0004	CAF	\$3,664.12	\$0.00	\$3,664.12
1001	Option Year One Period of Performance	\$4,071,772.17	\$513,585.52	\$4,585,357.69
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 009 361st ISRG, Hurlburt Field, Florida				

The purposes of this modification are as follows:

- * Update PWS Section 3.4 (Task 4 - Field Support)
- * Update PWS Section 8.7.1. Travel for Contractor Personnel to add new locations
- * Update PWS Section 8.7.2 (Estimated Travel Cost) to show increase in travel ceiling for Option Year One and Option Year Two
- * Update PWS Section 8.7.3 (Special OCONUS Cost) to show increase in other direct costs (ODCs) ceiling for Option Year One and Option Year Two
- * Update PWS Section 8.18.1 (Required Training) to include DOD 8140 Certification
- * Update PWS Section 11.0 Workload History to update annual estimated hours
- * Add incremental funding to CLIN 1001 - Option Year One Period of Performance.

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount remains unchanged \$3,506,736.65)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount remains unchanged \$3,122,957.25)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount remains unchanged \$130,114.88)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount remains unchanged at \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount remains unchanged \$3,664.12)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$6,295,455.22 (Awarded Ceiling changed FROM \$5,958,741.68, TO \$6,295,455.22, an increase of \$336,713.54, Incrementally Funded amount changed FROM \$4,071,772.17, TO \$4,585,357.69, an increase of \$513,585.52)
- b. Labor Ceiling: \$5,299,480.80 (Labor Ceiling changed FROM \$5,162,437.20, TO \$5,299,480.80, an increase of \$137,043.60, Incrementally Funded amount changed FROM \$3,589,488.33, TO \$3,908,490.10, an increase of \$319,001.77)
- c. Travel Ceiling: \$278,022.31 (NTE) (Travel Ceiling changed FROM \$198,754.60, TO \$278,022.31, an increase of \$79,267.71, Incrementally Funded amount changed FROM \$128,210.85, TO \$204,385.85, an increase of \$76,175.00)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE) (Other Direct Costs Ceiling changed FROM \$553,192.00, to \$671,087.68, an increase of \$117,895.68, Incrementally Funded amount is changed FROM \$350,000.00, TO \$467,895.68, an increase of \$117,895.68)
- e. CAF Fee: \$44,357.88 (CAF Fee changed FROM \$44,357.88, TO \$46,864.43, an increase of \$2,506.55, Incrementally Funded amount changed FROM \$4,072.99, TO \$4,586.06, an increase of \$513.07)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020 (If Exercised)

- a. Awarded Ceiling: \$6,458,621.53 (Awarded Ceiling Changed FROM \$6,091,480.93, TO \$6,458,621.53, an increase of \$367,140.61)
- b. Labor Ceiling: \$5,439,633.48 (Labor Ceiling Changed FROM \$5,272,389.32, TO \$5,439,633.48, an increase of \$167,244.16)
- c. Travel Ceiling: \$283,225.31 (NTE) (Travel Ceiling Changed FROM \$203,957.60, TO \$283,225.31, an increase of \$79,267.71)
- d. Other Direct Costs Ceiling: \$687,683.68 (NTE) (Other Direct Costs Ceiling Changed FROM \$569,788.00, TO \$687,683.68, an increase of \$117,895.68)
- e. CAF Fee: \$48,079.07 (CAF Fee Changed FROM \$45,346.01, TO \$48,079.07, an increase of \$2,733.06)

2. The total task order funded amount changes FROM \$7,578,508.82, TO \$8,092,094.34, an increase of \$513,585.52.

3. The total task order awarded ceiling changed FROM \$17,549,196.46, TO \$18,253,050.60, an increase of \$703,854.14

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:		\$7,578,508.82	\$8,092,094.34
			\$513,585.52
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)	
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 08/24/2018	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 08/27/2018
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID04160107 / P S 010		3.EFFECTIVE DATE 04/30/2019	4.REQUISITION/PURCHASE REQ. NO. A21293317	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Joshua G Cook SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/27/2018 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) - Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/30/2019		Proposal Dated:04/30/2019	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2020	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,122,957.25	\$0.00	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$130,114.88	\$0.00	\$130,114.88
0004	CAF	\$3,664.12	\$0.00	\$3,664.12
1001	Option Year One Period of Performance	\$4,585,357.69	\$90,000.00	\$4,675,357.69
2001	Option Year Two Period of Performance	\$0.00	\$5,064,066.99	\$5,064,066.99
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 010				

361st ISRG, Hurlburt Field, Florida

The purposes of this modification are as follows:

- * Exercise Option Year Two, and add incremental funding
- * Add incremental funding to Option Year One
- * Realign funding in Option Year One

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount \$3,122,957.25)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount changed FROM \$4,585,357.69, TO \$4,675,357.69, an increase of \$90,000.00)
- b. Labor Ceiling: \$5,299,480.80 (Incrementally Funded amount changed FROM \$3,908,490.10, TO \$4,132,036.10, an increase of \$223,546.00)
- c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded amount changed FROM \$204,385.85, TO \$112,810.85 a decrease of \$91,575.00)
- d. Other Direct Costs Ceiling: \$553,192.00 (NTE) (Incrementally Funded amount is changed FROM \$467,895.68, TO \$426,590.68, a decrease of \$41,305.00)
- e. CAF Fee: \$44,357.88 (Incrementally Funded amount changed FROM \$4,586.06, TO \$3,920.06, a decrease of \$666.00)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020

- a. Awarded Ceiling: \$6,458,621.53 (Incrementally Funded Amount \$5,064,066.99)
- b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount \$4,459,002.92)
- c. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funded Amount \$200,000.00)
- d. Other Direct Costs Ceiling: \$687,683.68 (NTE) (Incrementally Funded Amount \$400,000.00)
- e. CAF Fee: \$48,079.07 (Incrementally Funded Amount \$5,064.07)

2. The total task order funded amount changes FROM \$8,092,094.34, TO \$13,246,161.33, an increase of \$5,154,066.99.

3. The total task order awarded ceiling remains unchanged at \$18,253,050.60

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$8,092,094.34	\$13,246,161.33	\$5,154,066.99	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 05/01/2019	16B. UNITED STATES OF AMERICA Jason B. Boudreaux	16C. DATE SIGNED 05/01/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / P O 011		3. EFFECTIVE DATE 06/05/2019	4. REQUISITION/PURCHASE REQ. NO. A21293317	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		5. PROJECT NO. (if applicable)		
		7. ADMINISTERED BY (If other than Item 6) Mike Giordano (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Joshua G Cook SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/01/2019 12 00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c) - Changes (Oct 2018)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 06/05/2019		Proposal Dated: 06/05/2019	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2020	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,122,957.25	\$0.00	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$130,114.88	\$0.00	\$130,114.88
0004	CAF	\$3,664.12	\$0.00	\$3,664.12
1001	Option Year One Period of Performance	\$4,675,357.69	\$0.00	\$4,675,357.69
2001	Option Year Two Period of Performance	\$5,064,066.99	\$338,315.69	\$5,402,382.68
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 011 361st ISRG, Hurlburt Field, Florida				

The purposes of his modification are as follows:
 ' Add incremental funding to Option Year Two
 ' Realign funding in Option Year One from Labor to CAF

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount \$3,122,957.25)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount \$4,675,357.69)
- b. Labor Ceiling: \$5,299,480.80 (Incrementally Funded amount changed from \$4,132,036.10 to \$4,131,036.10, a decrease of \$1,000.00)
- c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded \$112,810.)
- d. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Incrementally Funded \$426,590.68)
- e. CAF Fee: \$46,864.43 (Incrementally Funded amount changed from \$3,920.06 to \$4,920.06, an increase of \$1,000.00)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020

- a. Awarded Ceiling: \$6,458,621.53 (Incrementally Funded Amount changed from \$5,064,066.99 to \$5,402,382.68, an increase of \$338,315.69)
- b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount changed from \$4,459,002.92 to \$4,797,318.61 an increase of \$338,315.69)
- c. Travel Ceiling: \$283,225.30 (NTE) (Incrementally Funded Amount \$200,000.00)
- d. Other Direct Costs Ceiling: \$687,683.68 (NTE) (Incrementally Funded Amount \$400,000.00)
- e. CAF Fee: \$48,079.07 (Incrementally Funded Amount \$5,064.07)

2. The total task order funded amount changes FROM \$13,246,161.33, TO \$13,584,477.02, an increase of \$338,315.69.

3. The total task order awarded ceiling remains unchanged at \$18,253,050.60

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$13,246,161.33	\$13,584,477.02	\$338,315.69
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mike Giordano (b) (6)		
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 06/06/2019	16B. UNITED STATES OF AMERICA Mike Giordano	16C. DATE SIGNED 06/06/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / P S 012		3. EFFECTIVE DATE 09/20/2019	4. REQUISITION/PURCHASE REQ. NO. A21293317	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Mike Giordano (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Joshua G Cook SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/06/2019 12 00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) & Changes (Oct 2018)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/09/2019		Quote Dated: 09/09/2019		Order ID: ID04160107
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2020		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,122,957.25	\$0.00	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$130,114.88	\$0.00	\$130,114.88
0004	CAF	\$3,664.12	\$0.00	\$3,664.12
1001	Option Year One Period of Performance	\$4,675,357.69	-\$79,642.11	\$4,595,715.58
2001	Option Year Two Period of Performance	\$5,402,382.68	\$480,000.00	\$5,882,382.68
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 012 361st ISRG, Hurlburt Field, Florida				

The purposes of his modification are as follows:

- ' Add incremental funding to Option Year Two
- ' De-obligate funds from Option Year One
- ' Update PWS Section 8.7.3 (Special OCONUS Cost/Other Direct Costs (ODCs))

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount \$3,122,957.25)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount changed from (b) (4) to (b) (4), a decrease of (b) (4))
- b. Labor Ceiling: \$5,299,480.80 (Incrementally Funded changed from (b) (4) to (b) (4), a decrease of (b) (4))
- c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded amount changed from \$112,810.85 to \$109,211.14, a decrease of \$3,599.71)
- d. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Incrementally Funded amount changed from \$426,590.68 to \$411,382.93, a decrease of \$15,207.75)
- e. CAF Fee: \$46,864.43 (Incrementally Funded amount changed from \$4,920.06 to \$4,810.50, a decrease of \$109.56)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020

- a. Awarded Ceiling: \$6,651,130.17 (Awarded ceiling changed from \$6,458,621.53 to \$6,651,130.17, an increase of \$192,508.64) (Incrementally Funded Amount changed from \$5,402,382.68 to \$5,882,382.68, an increase of \$480,000.00)
- b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount \$4,797,318.61)
- c. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funded Amount \$200,000.00)
- d. Other Direct Costs Ceiling: \$880,000.00 (NTE) (Ceiling increased from \$687,683.68 to \$880,000.00, an increase of \$192,316.32) (Incrementally Funded Amount changed \$400,000.00 to \$879,807.68, an increase of \$479,807.68)
- e. CAF Fee: \$48,271.38 (Ceiling changed from \$48,079.07 to \$48,271.38, an increase of \$192.32) (Incrementally Funded Amount changed from \$5,064.07 to \$5,256.39, an increase of \$192.32)

2. The total task order funded amount changes FROM \$13,584,477.02 TO \$13,984,834.91, an increase of \$400,357.89.

3. The total task order awarded ceiling changes from \$18,253,050.60, to \$18,445,559.24, an increase of \$192,508.64

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$13,584,477.02	\$13,984,834.91	\$400,357.89
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mike Giordano (b) (6)		
15B. CONTRACTOR/OFFEROR Christopher S Varn	15C. DATE SIGNED 09/22/2019	16B. UNITED STATES OF AMERICA Mike Giordano	16C. DATE SIGNED 09/22/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / P C 013		3. EFFECTIVE DATE 09/25/2019	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) A21293317	
6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Jason B. Boudreaux (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Joshua G Cook SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/22/2019 12 00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) FAR 52.232-22 Limitation of Funds (Apr 1984) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/25/2019		Proposal Dated: 09/25/2019	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2020	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,122,957.25	\$0.00	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$130,114.88	\$0.00	\$130,114.88
0004	CAF	\$3,664.12	\$0.00	\$3,664.12
1001	Option Year One Period of Performance	\$4,595,715.58	\$0.00	\$4,595,715.58
2001	Option Year Two Period of Performance	\$5,882,382.68	\$79,642.11	\$5,962,024.79
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 013 361st ISRG, Hurlburt Field, Florida The purposes of his modification are as follows:				

' Add incremental funding to Option Year Two

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount \$3,122,957.25)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount \$4,595,715.58)
- b. Labor Ceiling: \$5,299,480.80 (Incrementally Funded amount \$4,070,311.00)
- c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded amount \$109,211.14)
- d. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Incrementally Funded amount \$411,382.93)
- e. CAF Fee: \$46,864.43 (Incrementally Funded amount \$4,810.50)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020

- a. Awarded Ceiling: \$6,651,130.17 (Incrementally Funded Amount changed from (b) (4) to (b) (4), an increase of (b) (4))
- b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount changed from (b) (4) to (b) (4), an increase of (b) (4))
- c. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funded Amount \$200,000.00)
- d. Other Direct Costs Ceiling: \$880,000.00 (NTE) (Incrementally Funded \$879,807.68)
- e. CAF Fee: \$48,271.38 (Incrementally Funded Amount changed from \$5,256.39 to \$5,365.95, an increase of \$109.56)

2. The total task order funded amount changes FROM \$13,984,834.91 TO \$14,064,477.02, an increase of \$79,642.11

3. The total task order awarded ceiling remains unchanged at \$18,445,559.24

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$13,984,834.91	\$14,064,477.02	\$79,642.11	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jason B. Boudreaux (b) (6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Mike Giordano		16C. DATE SIGNED 09/25/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID04160107 / P S 014		3. EFFECTIVE DATE 12/17/2019	4. REQUISITION/PURCHASE REQ. NO. A21293317	
5. PROJECT NO. (if applicable)		6. ISSUED BY GSA Region 04 Jason B. Boudreaux 520 Suwanee Rd. Stop #63 Tyndall AFB, FL 32403-0000 United States (b) (6)		
7. ADMINISTERED BY (If other than Item 6) Mike Giordano (b) (6)		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Joshua G Cook SCIENTIFIC RESEARCH CORPORATION 2300 WINDY RIDGE PKWY STE 400S ATLANTA, GA 30339-8431 United States (b) (6)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q14OADU131 / GSQ0417DB0037		TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 09/25/2019 12 00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 Limitation of Funds (Apr 1984), and FAR 43.103(a)(3) Mutual Agreement of the Parties				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 12/17/2019		Proposal Dated: 12/17/2019	Order ID: ID04160107	
PERFORMANCE PERIOD FROM: 04/17/2017		PERFORMANCE PERIOD TO: 05/14/2020	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance - Labor	\$3,122,957.25	\$0.00	\$3,122,957.25
0002	Base Period of Performance - Other Direct Costs	\$250,000.40	\$0.00	\$250,000.40
0003	Base Period of Performance - Travel	\$130,114.88	\$0.00	\$130,114.88
0004	CAF	\$3,664.12	\$0.00	\$3,664.12
1001	Option Year One Period of Performance	\$4,595,715.58	\$0.00	\$4,595,715.58
2001	Option Year Two Period of Performance	\$5,962,024.79	\$288,038.28	\$6,250,063.07
Task Title: JTWS JaMS Task Order Number ID04160107, Mod 014 361st ISRG, Hurlburt Field, Florida				

The purposes of this modification are as follows:

' Establish section 14.0 (miscellaneous clauses by reference) to the Performance Work Statement (PWS) dated 17 December 2019. Incorporate GSAM Clause 552.204-70 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (DEVIATION) (Aug 2019), and FAR Clause 52.202-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019) by reference under PWS Section 14.0

' Add incremental funding to Option Year Two

The funded and awarded amounts are as follows:

Base Period of Performance: 5/15/2017 to 5/14/2018

- a. Awarded Ceiling: \$5,498,973.85 (Incrementally Funded amount \$3,506,736.65)
- b. Labor Ceiling: \$4,728,447.56 (Incrementally Funded amount \$3,122,957.25)
- c. Travel Ceiling: \$192,511.00 (NTE) (Incrementally Funded amount \$130,114.88)
- d. Other Direct Costs Ceiling: \$537,080.00 (NTE) (Incrementally Funded amount \$250,000.40)
- e. CAF Fee: \$40,935.29 (Incrementally funded amount \$3,664.12)

Option Year 1 Period of Performance: 5/15/2018 to 5/14/2019

- a. Awarded Ceiling: \$6,295,455.22 (Incrementally Funded amount \$4,595,715.58)
- b. Labor Ceiling: \$5,299,480.80 (Incrementally Funded amount \$4,070,311.00)
- c. Travel Ceiling: \$278,022.31 (NTE) (Incrementally Funded amount \$109,211.14)
- d. Other Direct Costs Ceiling: \$671,087.68 (NTE) (Incrementally Funded amount \$411,382.93)
- e. CAF Fee: \$46,864.43 (Incrementally Funded amount \$4,810.50)

Option Year 2 Period of Performance: 5/15/2019 to 5/14/2020

- a. Awarded Ceiling: \$6,651,130.17 (Incrementally Funded Amount changed from \$5,962,024.79 to \$6,250,063.07, an increase of \$288,038.28)
- b. Labor Ceiling: \$5,439,633.48 (Incrementally Funded Amount changed from \$4,876,851.16 to \$5,164,601.40, an increase of \$287,750.24)
- c. Travel Ceiling: \$283,225.31 (NTE) (Incrementally Funded Amount \$200,000.00)
- d. Other Direct Costs Ceiling: \$880,000.00 (NTE) (Incrementally Funded \$879,807.68)
- e. CAF Fee: \$48,271.38 (Incrementally Funded Amount changed from \$5,365.95 to \$5,653.99, an increase of \$288.04)

2. The total task order funded amount changes FROM \$14,064,477.02 to \$14,352,515.30, an increase of \$288,038.28

3. The total task order awarded ceiling remains unchanged at \$18,445,559.24

4. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,064,477.02	\$14,352,515.30	\$288,038.28
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Christopher S Varn		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mike Giordano (b) (6)	
15B. CONTRACTOR/OFFEROR Christopher S Varn (Signature of person authorized to sign)	15C. DATE SIGNED 12/18/2019	16B. UNITED STATES OF AMERICA Mike Giordano (Signature of person authorized to sign)	16C. DATE SIGNED 12/18/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	